

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M AgriLife Extension is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Extension.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 9, 2020</b>	<b>AB0563529</b>	<b>1</b>	<b>Oct 15, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
<b>Customer Contact:</b>			
Name:	Gabriela Mayer		
Email:	GABRIELA.MAYER@TAMU.EDU		
Phone:	+1 979-845-3850		

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	DWIPOD CORPORATION	<b>Delivery Address</b>	
Address	2253 STONECREST PATH NEW BRAUNFELS, TX 781309422 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 210-316-9083	Attn:	Beverly Kellner
FOB / FREIGHT	Destination	Family & Community Health	
Pre-Pay & Add	No	Room	104
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	2251 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC's.pdf

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Repair simulator chairs and upgrade with new controls - Reference	NA	EA	3,750.00	3 EA	11,250.00

	Attachment A			USD		USD
2 of 4	Repair simulator monitors - Reference Attachment A	N/A	EA	1,500.00 USD	2 EA	3,000.00 USD
3 of 4	Repair simulator base units - Reference Attachment A	N/A	EA	1,500.00 USD	2 EA	3,000.00 USD
4 of 4	Repair simulator chairs and reinstall previous controls - Attachment A	N/A	EA	2,450.00 USD	1 EA	2,450.00 USD
				Total		<b>19,700.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>